

ProSystem fx Tax

2012 Individual Form 1040-ES Self-Employment worksheet Scan

An issue has been identified with certain 2012 Individual Federal returns with self-employment tax on Federal form 1040-ES, the deduction was calculating at 59.6% instead of 50%. 2012 Individual returns that were calculated prior to Release 2012.03020 with data in Form 1040-ES Self-Employment worksheet might be affected.

This scan identifies certain 2012 Individual Federal returns with Form 1040-ES Self-Employment Tax worksheet, Line10, deduction calculate at 50% rather than 59.6%. The issue has been addressed on Release 2012.03020.

To install this scan:

1. Download the scan program into your ?:\WFX32 directory.
(where ? is the drive letter where your ProSystem fx programs reside)

Download W12IFDSE.EXE

2. From Start/Run type ?:\WFX32\W12IFDSE.EXE
(where ? is the drive letter where ProSystem fx programs are installed)
This self-extracting executable file will open a dialog allowing the user to select the location where the scan files will be extracted. The default location is C:\Wfx32 and should be changed to the user's Wfx32 directory location as appropriate.

To run this scan:

1. From Start/Run type ?:\WFX32\ifdestse ?
(where ? is the drive letter where ProSystem fx programs are installed)
Please remember, do not add a colon " : " after the last question mark (drive letter).
2. The scan output will automatically be sent to a text file which will be opened in Notepad. You can then use Notepad to print a copy of the scan output.

If you have questions regarding this issue, please contact our Technical Support Group at 1-800-739-9998, option 3.